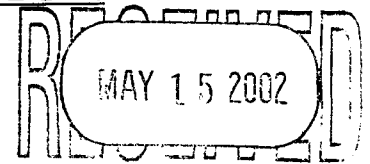


5/10/02 assessment db updated cm

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

5

WS-03586A
SUNRISE VISTAS UTILITIES COMPANY
P. O. BOX 8555
FORT MOHAVE AZ 86427-

- Sewer Division -

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
----	----	------

FOR COMMISSION USE

ANN05	01
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1

PROCESSED BY:

5-16-02 cm

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Sunrise Vistas Utilities Company</u>		
Mailing Address <u>P.O. Box 56928</u>		
	(Street)	
<u>Sherman Oaks</u>	<u>CA</u>	<u>91413</u>
(City)	(State)	(Zip)
<u>(818) 990-4746</u>	<u>(818) 784-2417</u>	<u>N/A</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>N/A</u>		
Local Office Mailing Address <u>P.O. Box 8555</u>		
	(Street)	
<u>Ft. Mohave</u>	<u>AZ</u>	<u>86427</u>
(City)	(State)	(Zip)
<u>(520) 758-8100</u>	<u>(520) 758-8181</u>	<u>N/A</u>
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address <u>N/A</u>		

MANAGEMENT INFORMATION

Management Contact: <u>Rafe Cohen</u>		President	
	(Name)		(Title)
<u>P.O. Box 56928</u>	<u>Sherman Oaks</u>	<u>CA</u>	<u>91413</u>
(Street)	(City)	(State)	(Zip)
<u>(818) 990-4746</u>	<u>(818) 784-2417</u>	<u>(559) 359-0477</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>N/A</u>			
On Site Manager: <u>Ralph Venske</u>			
	(Name)		
<u>2509 E. Kimberly Drive</u>	<u>Ft. Mohave</u>	<u>AZ</u>	<u>86426</u>
(Street)	(City)	(State)	(Zip)
<u>(520) 758-8100</u>	<u>(520) 758-8181</u>	<u>N/A</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>N/A</u>			

Statutory Agent: Ron Bernstein

(Name)

2509 E. Kimerbly Drive

Ft. Mohave

AZ

86426

(Street)

(City)

(State)

(Zip)

(520) 758-8100

(520) 758-8181

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Richard Sallquist

(Name)

2525 East Arizona Biltmore Circle, Suite 117 Phoenix

AZ

85016

(Street)

(City)

(State)

(Zip)

(602) 224-9222

(602) 224-9366

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☒ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Sunrise Vistas Utilities Company

Sewer 12/31/2001

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	70,886	37,806	33,080
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	334,328	127,594	206,734
362	Special Collecting Structures			
363	Services to Customers	55,309	20,409	34,900
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	41,239	20,286	20,953
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	303,517	161,550	141,967
390	Office Furniture and Equipment	528	528	0
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	477	96	381
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	806,284	368,269	438,015

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME


Sunrise Vistas Utilities Company

Sewer 12/31/2001

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	70,886	6.666%	4,725
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	334,328	6.666%	22,286
362	Special Collecting Structures			
363	Services to Customers	55,309	6.666%	3,687
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	41,239	6.666%	2,749
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	303,517	6.666%	20,232
390	Office Furniture and Equipment	528	Fully Depreciated	0
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment	477	6.666%	32
398	Other Tangible Plant			
	TOTALS	806,284		53,711

This amount goes on Comparative Statement of Income and Expense Acct. 403



COMPANY NAME

Sunrise Vistas Utilities Company

Sewer 12/31/2001

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 33,837	\$ 45,050
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	64,786	
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 98,623	\$ 45,050
	FIXED ASSETS		
101	Utility Plant in Service	\$ 805,611	\$ 806,284
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	314,558	368,269
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 491,053	\$ 438,015
	TOTAL ASSETS	\$ 589,676	\$ 483,065

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	4,130	4,130
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		5,973
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 4,130	\$ 10,103
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 58,336	\$ 53,690
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$ 133,071	\$ 132,229
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 133,071	\$ 132,229
	TOTAL LIABILITIES	\$ 195,537	\$ 196,022
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 371,739	\$ 371,739
211	Other Paid in Capital	273,966	273,966
215	Retained Earnings	(251,566)	(358,662)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 394,139	\$ 287,043
	TOTAL LIABILITIES AND CAPITAL	\$ 589,676	\$ 483,065

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$ 133,047	\$ 164,000
522	Measured Revenues		
536	Other Wastewater Revenues	820	3,006
	TOTAL REVENUES	\$ 133,867	\$ 167,006
	OPERATING EXPENSES		
701	Salaries and Wages	\$	\$ 9,329
710	Purchased Wastewater Treatment	7,207	
711	Sludge Removal Expense	16,626	34,250
715	Purchased Power	13,935	15,450
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies (Office)	2,457	5,764
731	Contractual Services – Professional	5,740	9,815
735	Contractual Services – Testing	7,150	14,578
736	Contractual Services – Other	7,193	15,936
740	Rents		
750	Transportation Expense		
755	Insurance Expense	675	1,610
765	Regulatory Commission Expense	319	
775	Miscellaneous Expense	276	1,103
403	Depreciation Expense	53,666	53,711
408	Taxes Other Than Income	1,623	2,146
408.11	Property Taxes	9,261	10,610
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$ 126,128	\$ 174,302
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 411	\$ 640
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	4,566	4,440
	TOTAL OTHER INCOME/EXP	\$ (4,155)	\$ (3,800)
	NET INCOME/(LOSS)	\$ 3,584	\$ (11,096)

COMPANY NAME

Sunrise Vistas Utilities Company

Sewer 12/31/2001

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	9/1/1995			
Source of Loan	Shareholders			
ACC Decision No.	SW-2626-97-0976			
Reason for Loan	Initial Capitalization			
Dollar Amount Issued	\$ 82,600	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity	9/1/2015			
Interest Rate	8 %	%	%	%
Current Year Interest	\$ 4,440	\$	\$	\$
Current Year Principle	\$ 4,646	\$	\$	\$

COMPANY NAME

Sunrise Vistas Utilities Company

Sewer 12/31/2001

WASTEWATER COMPANY PLANT DESCRIPTION**TREATMENT FACILITY**

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Extended Aeration
DESIGN CAPACITY OF PLANT (Gallons Per Day)	200,000 gallons per day

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
NONE				

FORCE MAINS

Size	Material	Length (Feet)
4-inch	NONE	0
6-inch	NONE	0

MANHOLES

Type	Quantity
Standard	42
Drop	5

CLEANOUTS

Quantity
10

COMPANY NAME

Sunrise Vistas Utilities Company

Sewer 12/31/2001

WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED**COLLECTION MAINS**

Size (in inches)	Material	Length (in feet)
4		
6	PVC	1,233
8	PVC	19,137
10	PVC	504
12		
15		
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
4	PVC	459
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Just as part of the overall plant
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	NONE
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	NONE
STRUCTURES (Buildings, Fences, Etc.)	Building, Structure, Perimeter Walls
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Rapid Infiltration Ponds

COMPANY NAME

Sunrise Vistas Utilities Company

Sewer 12/31/2001

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
Jan 2001	335	1,166,441	44,500
Feb 2001	337	1,108,301	44,829
Mar 2001	344	1,213,464	44,855
Apr. 2001	350	1,233,520	46,166
May 2001	353	1,284,271	57,750
June 2001	357	1,115,250	43,995
July 2001	359	1,118,957	43,743
Aug. 2001	366	1,195,610	48,478
Sept 2001	371	1,231,075	48,365
Oct 2001	374	1,257,606	49,693
Nov 2001	378	1,264,509	49,698
Dec 2001	379	1,443,871	51,261

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method Of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Rapid Infiltration Basins/Groundwater
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	102580
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P-102580
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	N/A

STATISTICAL INFORMATION

Total number of customers 379

Total number of gallons treated 14,632,875 gallons

COMPANY NAME Sunrise Vistas Utilities Company - Sewer **YEAR ENDING 12/31/2001**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>(12,354)*</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>(12,354)*</u>
Estimated or Actual State Tax Liability	<u>50</u>

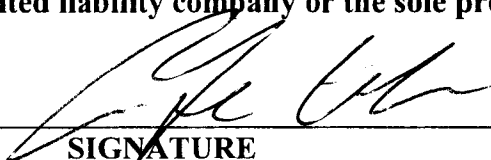
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

5-8-02
DATE

RAFE COHEN
PRINTED NAME

PRESIDENT
TITLE

* Water Division	(1,258)
Wastewater Division	(11,096)
Tax Return	(12,354)

COMPANY NAME Sunrise Vistas Utilities Company - Sewer **YEAR ENDING 12/31/2001**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2001 was: \$ 10,610.18

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

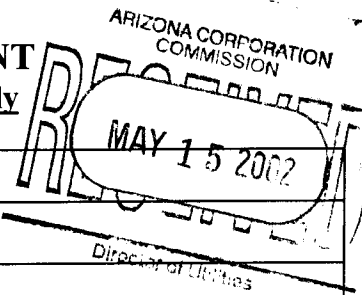
VERIFICATION

STATE OF California

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Los Angeles
NAME (OWNER OR OFFICIAL) TITLE Rafe Cohen, President
COMPANY NAME Sunrise Vistas Utilities Company



DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

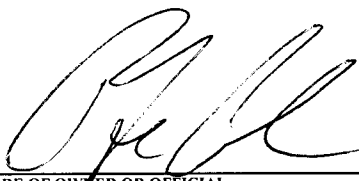
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)
\$ <u>164,000</u>

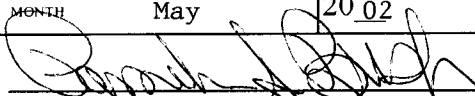
(THE AMOUNT IN BOX ABOVE
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



 SIGNATURE OF OWNER OR OFFICIAL
818-990-4746
 TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME Los Angeles	
MONTH May	20 02
 SIGNATURE OF NOTARY PUBLIC	

THIS 8th DAY OF May


 PAMELA S. BUSH
 Comm. # 1265219
 NOTARY PUBLIC-CALIFORNIA
 Los Angeles County
 My Comm. Expires June 2, 2004
 MY COMMISSION EXPIRES June 2, 2004

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

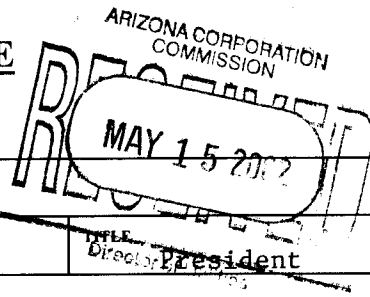
VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	Mohave County
NAME (OWNER OR OFFICIAL)	Rafe Cohen
TITLE	President
COMPANY NAME	Sunrise Vistas Utilities Company



DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 164,000

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 0
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

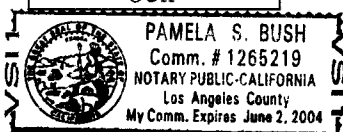
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8th

DAY OF

(SEAL)



MY COMMISSION EXPIRES June 2, 2004

NOTARY PUBLIC NAME	
COUNTY NAME	Los Angeles
MONTH	May
2002	

X
SIGNATURE OF NOTARY PUBLIC

INDOOR HERE

TAX PAYMENT RECEIPT

Payment in the amount of \$ 5433.76 has been received from Sunrise Vista Utilities
at the office of the Mohave County Treasurer for:

☒ 1st Half Installment
For Tax Year 2000

☒ 2nd Half Installment

☐ Full Year Payment
With Check # 6061

ON PARCEL NUMBER(S)

98071621

MOHAVE COUNTY
PAID

WLM

MAR 14 2001

Date Stamp

TREASURER

Security enhanced document. See back for details.

SUNRISE VISTAS UTILITIES CO.

2509 E. KIMBERLY
P.O. BOX 8555
FORT MOJAVE, AZ 86427
PH. 758-8200

THE STOCKMEN'S BANK

Fort Mohave Branch P.O. Box 8520
Fort Mohave, AZ 86427

6193

SEP 21 2001

DATE SEPTEMBER 17, 2001

91-504/1221
26

PAY
TO THE
ORDER OF MOHAVE COUNTY TREASURER

\$ 5,176.48

FIVE THOUSAND ONE HUNDRED SEVENTY SIX DOLLARS & 48/100 ONLY

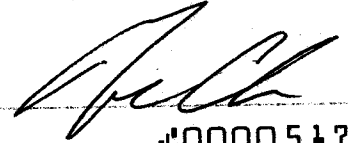
DOLLARS

Security features
are indicated.
Details on back.

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

PARCEL # 980716217

ROLL # 0233025



⑈006193⑈ ⑆122105045⑆ 2601000181⑈

⑈0000517648⑈

101001 00402 0142 071621720 SEP 20 10122001
FOR DEPOSIT ONLY MOHAVE COUNTY TREASURER 315010588
01800000812 1073100001221

PARCEL IDENTIFICATION NUMBER 98071621T ROLL NUMBER 0233025 TAX AREA CODE 01621 SITUS ADDRESS

TOTAL VALUE OF OPERATING PROPERTY

SUNRISE VISTA UTIL CO - SEWER
RAFE COHEN/PRESIDENT

P O BOX 56928
SHERMAN OAKS CA 91413

00090 00005

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	284000	25.0	71000
PERSONAL PROPERTY	0		0
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	284000	25.0	71000
PERSONAL PROPERTY	0		0
TAX SUMMARY (3)			
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	8.3449	5924.88
PERSONAL PROPERTY	0		0
TAX SUMMARY (3)			
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	6.2367	4428.08
PERSONAL PROPERTY	0		0

TAX DISTRIBUTION (4)

TAX CODE	TAX JURISDICTION	2001 TAX	2000 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	1242.50	.00	1.75000
02001	School Equalization	353.16	.00	.49740
05016	MO VAL ELEM SCHL DIST #16	1751.56	.00	2.46700
06200	COLORADO RIVER UHS #2	1910.40	.00	2.69070
08150	MOHAVE COMMUNITY COLLEGE	667.26	.00	.93980
11203	FT MOH MESA FD	2130.00	.00	3.00000
11900	FIRE DIST ASSIST FUND	71.00	.00	.10000
14900	MO CO LIBRARY DIST	229.76	.00	.32360
15000	MO CO FLOOD CONTROL DIST	355.00	.00	.50000
28000	MO CO TV CID	61.56	.00	.08670
55016	SECONDARY SD #16	.00	.00	.00000
56200	COL RIV UNION H S SECOND	.00	.00	.00000
65016	SD #16 CLASS A BONDSS	885.74	.00	1.24750
66200	SD #2 CLASS A BONDS	695.02	.00	.97890

TOTALS →

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

PARCEL IDENTIFICATION NUMBER
98071621T

ROLL NUMBER
0233025

SITUS ADDRESS

PLEASE RETURN YOUR 2001 SECOND (2nd) HALF PAYMENT OF
PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
RECEIPT REQUESTED ()

5,176.48

PLEASE MAKE YOUR CHECK PAYABLE TO: → MOHAVE COUNTY TREASURER
PLEASE SEND ALL PAYMENTS TO: → DORA E. GOODMILLER
P.O. BOX 712
KINGMAN, AZ 86402-0712

LOCATION: 313 E. OAK ST.

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2002

9807162120000000000000000517648

PARCEL IDENTIFICATION NUMBER
98071621T

ROLL NUMBER
0233025

SITUS ADDRESS